

**INVOICE NO.**

EN5582353

INVOICE DATE

11/27/2016

BILL CYCLE

201611

INVOICE DUE DATE

12/25/2016

ATTN: Liz Brabender
BRABENDER COX
1218 GRANDVIEW AVENUE
SUITE # 1
PITTSBURGH, PA 15211

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BRABENDER COX	BRABENDRCOX	BRIAN FITZPATRICK FOR CONGRESS	P96774

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
EN11866219	Philadelphia	TV	\$350.00	1	1

INVOICE NOTES

Gross Advertising Total	\$350.00
Agency Commission	(\$52.50)
Net Advertising Total	\$297.50

Terms: Net 30 Days
Mail to: Comcast Spotlight
P.O. Box 415949
Boston, MA 02241-5949

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AFFIDAVIT

Product:
Estimate No:
Campaign No:

Comcast Order No: EN11866219
TIM Est No: 687139
AE Name: Kailis, Susan

Market: Philadelphia
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NW1594149	BCBF1604H NEEDED THE MOST HD	Upper Bucks Zone/0262	ESPN	1	\$350.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
ESPN	Upper Bucks Zone/0262	NW1594149	1	\$350.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
10-31-16	ESPN	Upper Bucks Zone/0262	10:08PM	BCBF1604H NEEDED THE MOST HD	NFL Football	30	10	\$350.00	

Order# EN11866219 Total: \$350.00



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REMITTANCE

Please return this document with your payment

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BRABENDER COX	BRABENDERCox	BRIAN FITZPATRICK FOR CONGRESS	P96774

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P.O. Box 415949
Boston, MA 02241-5949

Special Note:

Phone: 610-350-3675

Fax: 484-983-3126

Note: OMC_Business_Operations
@cable.comcast.com

Net Balance Due**\$297.50**

We accept checks, money orders, and all major credit cards.

To view and pay your invoices on the web go to <https://comcastinvoices.com>